

IOT Distributed Services SLA Compliance Enterprise Level Agreements For July 2008

Target Performance Current Performance Service Level Agreement **Customer Service** 95% 90% Calls Answered Under 60 Seconds Speed To Answer Calls Call Abandonment Rate Less then 5% Abandoned 1% Level 1 Resolution Rate 90% Of Calls Resolved By Level 1 99% Email Response Rate 98% Response within 1 business hour 100% User Sampling Survey 95% Of Satisfied Customers 97% Resolution Of Incidents On Time 98% 90% Calls Resolved On Time (By Grouping) 8 Business Hours 99.7% Account Management 16 Business Hours Excluding GMIS & SIRS Applications 95.5% 32 Business Hours Data Management 97.3% 32 Business Hours Database 100% 40 Business Hours Hardware 95.7% 24 Business Hours Operating System 95.2% Telecomm 12 Business Hours 99.3% **Network Availability** CAN Availability (Campus Area) 100% 99.9% Availability 99.9% Availability 100% Dial-Up Availability Switch Availability 100% 99.9% Availability VPN Availability 100% 99.9% Availability WAN Availability (Remote Sites) 99.7% 98.9% Availability Server and Storage Administration Overall Average Windows Server Availability 99.9% Citrix Server Availability 100% 99.9% Availability E-Mail Server Availability 99.9% Availability 100% Shared File Server Availability 99.9% 99.9% Availability SQL Server Availability 99.9% Availability 99.9% Web/App Server Availability 99.9% Availability 99.8% Overall Average Mainframe Availability 94.5% IBM Mainframe Availability 99.9% Availability 94.3% IMS Region Availability 99.9% Availability 94.3% 94.9% DB2 Connect Availability 99.9% Availability **Account Management** Disable Network Account Requests Disabled Within 4 Business hours (98%) 99.4% Creation Within 2 Business Days (99%) 99.5% New Network Account Requests Privilege/Rights Change Requests Change Within 8 Business Hours (97%) 100% **Field Operations** New Workstation Installation Installation Within 5 Business Days (98%) 98.3% Peripheral and Software Installation Installation Within 3 Business Days (98%) 96.8%



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Run Date 8/6/2008